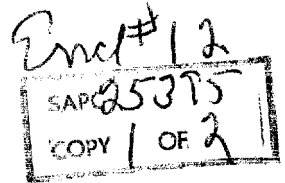


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15279

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 1, Revision 8

JOB No.

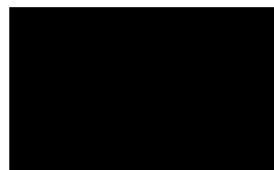
| Line<br>Item | Drawing<br>Number | Rec. Insp.<br>Report | Quantity | Unit<br>Price | Total<br>Price |
|--------------|-------------------|----------------------|----------|---------------|----------------|
| 110          | 730187-11         | 13205                | 2        | 5.93          | \$ 11.86 ✓     |
| 192          | 730170-7          | 13249                | 15       | 1.05          | 15.75 ✓        |
| 270          | 730187-36         | 13205                | 4        | 3.92          | 15.68 ✓        |
| 346          | 737512-C          | 13273                | 39       | 14.72         | 574.08 ✓       |
| 346          | 737512-C          | 13279                | 6        | 14.72         | 88.32 ✓        |
| 348          | 730155-53         | 13374                | 150      | 19.45/c       | 29.18 ✓        |
| 349          | 730187-59         | 13205                | 3        | 3.59          | 10.77 ✓        |
| 350          | 730175-300        | 13219                | 100      | 5.38/c        | 5.38 ✓         |
| 351          | 730175-634        | 13219                | 100      | 14.86/c       | 14.86 ✓        |
| 352          | 731970-1 "E"      | 13225                | 1        | 74.09         | 74.09 ✓        |
| 353          | 731970-2 "E"      | 13226                | 1        | 74.09         | 74.09 ✓        |
| 354          | 731190-1 "C"      | 32980                | 4        | 58.47         | 233.88 ✓       |
| 355          | 731190-2 "C"      | 32895                | 4        | 14.73         | 58.92 ✓        |
| 356          | 731353-C          | 32793                | 10       | 10.39         | 103.90 ✓       |
| 357          | 731576-10 "B"     | 32929                | 315      | 7.50/c        | 23.63 ✓        |
| 358          | 731576-20 "B"     | 32929                | 315      | 7.03/c        | 22.14 ✓        |
| 359          | 731168-A          | 32958                | 4        | 25.37         | 101.48 ✓       |
| 360          | 737415-D          | 43541                | 6        | 20.87         | 125.22 ✓       |
| 361          | 731984-A          | 43596                | 3        | 321.79        | 965.37 ✓       |

Amount Due

\$ 2,548.60 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY  
FOIAb3a



Controller

Approved For Release 2004/10/20 : CIA-RDP81B00879R000500110076-6

No. 13205

DATE REC'D. 10/8/49

P.O. NO. \_\_\_\_\_

VENDOR PACKING SLIP NO. 11256

| CONTRACT<br>CODE NO. | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. |
|----------------------|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|
|----------------------|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|

|        |                       |
|--------|-----------------------|
| O<br>R | ACCT. OR<br>W.O. NO.— |
|        | S.O. NO.—             |

~~SECRET~~

DRAWING NO. AND DESCRIPTION

QUANTITY

| ACCEPTED | REJECTED |
|----------|----------|
|----------|----------|

REMARKS

2

730187-11 PIF PIN 1/4 X 1.4 GRIP  
322-000000-110-K-18-01

2

4

730187-36 PIP PIN 1/4 X 2.6 GRIP  
322-000000-270-K-18-01

4

3

730187-59 PIP PIN 1/4 X .7 GRIP  
322-000000-349-K-18-01

3

FOIA b3a

**Contract BC 200 - Schedule III - 1-a**

HC  
38

FOIA b3a

FOIAb3a

RECEIVED  
BY  
HMC-1069

or Release  
INSPECTED  
BY

DP81B00879R000500110076-6

0110076-6  
REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 15072

## RECEIVING INSPECTION REPORT

Approved For Release 2004/08/01 : CIA-RDP81B00879R000500110076-6

HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13205

RECEIVED FROM

DATE REC'D.

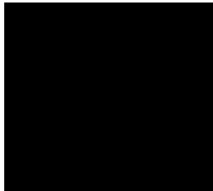
P.O. NO.

10/8/57

VENDOR PACKING SLIP NO.

35256

## AVIATION DEVELOPMENTS

| CHARGE TO<br>QUANTITY<br>RECEIVED    | CONTRACT<br>CODE NO. | DRAWING<br>NUMBER  | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO.<br>S.O. NO.  |
|--------------------------------------|----------------------|--|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--------|---|
|                                      |                      |  |                                   |              |            |                 |                 |                     |        |   |
|                                      | 322                  | NOTED - - - - -  |                                   |              |            |                 | QUANTITY        |                     |        | REMARKS   |
|                                      |                      | DRAWING NO. AND DESCRIPTION                                |                                   |              |            |                 | ACCEPTED        | REJECTED            |        |   |
| 2                                    |                      | 730187-11 PIP PIN 1/4 X 1.4 GRIP<br>322-000000-110-K-18-01 |                                   |              |            |                 | 2               |                     |        | <i>M. J. Storey</i><br><br>FOIAb3a<br> |
| 4                                    |                      | 730187-36 PIP PIN 1/4 X 2.6 GRIP<br>322-000000-270-K-18-01 |                                   |              |            |                 | 4               |                     |        |   |
| 3                                    |                      | 730187-59 PIP PIN 1/4 X .7 GRIP<br>322-000000-349-K-18-01  |                                   |              |            |                 | 3               |                     |        |   |
| Contract BC 200 - Schedule III - 1-a |                      |  |                                   |              |            |                 |                 |                     |        |   |






FOIAb3a

FOIAb3a

RECEIVED  
BYon Release  
BYRDP81B00879R000500110076-6  
DATE 10-8-57RETURNED  
ON SHIP. MEMO NO.

PE 15279

RECEIVING INSPECTION REPORT  
 Approved For Release 2004/08/01 : CIA-RDP81B00879R000500110076-6 No. 13249  
 2961 E. COLORADO ST., PASADENA, CALIF.

|                             |  |   |  |                                |  |                             |  |                        |  |   |  |
|-----------------------------|--|---|--|--------------------------------|--|-----------------------------|--|------------------------|--|---|--|
| RECEIVED FROM               |  |   |  |                                |  | DATE REC'D. <u>10/15/57</u> |  | P.O. NO. <u>F 1731</u> |  | VENDOR PACKING SLIP NO. <u>L.A. 25492</u>   |  |
| CONTRACT CODE NO.           |  | DRAWING NUMBER  |  | DWG. DASH OR STANDARD PART NO. |  | DWG. REV.                   |  | LOT NO.                |  | CLASS NUMBER  |  |
| 322                         |  |   |  | 192                            |  | 0                           |  | 18                     |  | 01  |  |
| OPER. NUMBER                |  | BUY OUT CODE NO.  |  | O                              |  | R                           |  | ACCT. OR W.O. NO.      |  | S.O. NO.  |  |
| CHANGE TO QUANTITY RECEIVED |  | DRAWING NO. AND DESCRIPTION   |  |                                |  |                             |  | QUANTITY               |  | REMARKS   |  |
|                             |  |   |  |                                |  |                             |  | ACCEPTED               |  | REJECTED  |  |
| 15                          |  | CONTRACT BC 200 - SCHEDULE III - ITEM 1a<br>730170-7 BALL BEARINGS MFG.# R3FF MFG |  |                                |  |                             |  | 15                     |  | <br><br>FOIAb3a<br> |  |

RECEIVING INSPECTION REPORT

Approved For Release 2004/08/09 : CIA-RDP81B00879R000500110076-6

No. 13249

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

P.O. NO. 10/15/57

VENDOR PACKING SLIP NO. F 1731

L.A. 25492

| CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NUMBER | OPER. NUMBER | BUY OUT CODE NO. | O R | ACCT. OR W.O. NO. | S.O. NO. |
|-------------------|----------------|--------------------------------|-----------|---------|--------------|--------------|------------------|-----|-------------------|----------|
| 322               |                | 192                            | 0         | 18      | 01           |              |                  |     |                   |          |

CHECK TO QUANTITY RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

15

CONTRACT BC 200 - SCHEDULE III - ITEM 1.  
730170-7 BALL BEARINGS MFG. # R3FF MRC

15

*W. Storer*



FOIAb3a

FOIAb3a

FOIAb3a

RECEIVED BY

on Release BY

-RDP81B00879R000500110076-6

DATE


REJECTED RETURNED ON SHIP. MEMO NO.

PMC-1059

PE 15214

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6 No. 13273  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

|                  |                             |
|------------------|-----------------------------|
| RECEIVED FROM    | DATE REC'D. <u>10/18/57</u> |
| <b>PLANT # 9</b> | P.O. NO.                    |
|                  | VENDOR PACKING SLIP NO.     |

| CHANGE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.        | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO.   |
|-----------------------------------|-----------------------------|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--------|--|
|                                   | 322                         | 000000            | 346                               | 0            | 18         |                 |                 |                     |        | S.O. NO.   |
|                                   | DRAWING NO. AND DESCRIPTION |                   |                                   |              |            |                 | QUANTITY        |                     |        | REMARKS  |
|                                   |                             |                   |                                   |              |            |                 | ACCEPTED        | REJECTED            |        |  |
| 39                                | 737512-C POST ASSY, FOCUS   |                   |                                   |              |            |                 | 39              |                     |        | New Store<br>f<br><br>FOIAb3a<br> |
|                                   | I.P.S. # 8416               |                   |                                   |              |            |                 | HC<br>38        |                     |        |  |

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6

No. 13273

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

PLANT # 9

DATE REC'D.

P.O. NO.

10/18/57

VENDOR PACKING SLIP NO.

| CHOOSE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.      | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO.<br>S.O. NO. |
|-----------------------------------|---------------------------|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--------|----------------------------------|
|                                   | 322                       | 000000            | 346                               | 0            | 18         |                 |                 |                     |        |                                  |
| DRAWING NO. AND DESCRIPTION       |                           |                   |                                   |              |            | QUANTITY        |                 | REMARKS             |        |                                  |
|                                   |                           |                   |                                   |              |            | ACCEPTED        | REJECTED        |                     |        |                                  |
| 39                                | 737512-0 POST ASSY, FOCUS |                   |                                   |              |            | 39              |                 | New Store           |        |                                  |
|                                   | I.P.S. # 8416             |                   |                                   |              |            | HC<br>38        |                 |                     |        |                                  |
|                                   | FOIAb3a                   |                   |                                   |              |            |                 |                 | FOIAb3a             |        |                                  |

RECEIVED BY

Release 2001/08/01 : CIA-RDP81B00879R000500110076-6

RETURNED ON SHIP. MEMO NO.

PMC-1059

QIE 15217

RECEIVING INSPECTION REPORT  
 Approved For Release 2004/08/06 : CIA-RDP81B00879R000500110076-6 No. 13279  
 PICO INC. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

|                   |                             |
|-------------------|-----------------------------|
| RECEIVED FROM     | DATE REC'D. <b>10/21/57</b> |
| <b>PLANT # 10</b> | P.O. NO.                    |
|                   | VENDOR PACKING SLIP NO.     |

| CHARGE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.   | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO. |
|-----------------------------------|--|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--------|----------------------|
|                                   | 322  | 0                 | 346                               | 0            | 18         |                 |                 |                     |        | S.O. NO.             |
| DRAWING NO. AND DESCRIPTION       |  |                   |                                   |              |            | QUANTITY        |                 | REMARKS             |        |                      |
|                                   |  |                   |                                   |              |            | ACCEPTED        | REJECTED        |                     |        |                      |
| 6                                 | Contract BC-200 Schedule III - Item 1-a<br><br>737512-C POST, ASSY FOCUS<br><br>I.P.S.# 8420 |                   |                                   |              |            | 6               |                 | New Stores<br><br>8 |        |                      |
|                                   |  |                   |                                   |              |            | HC<br>38        |                 | FOIAb3a             |        |                      |

|             |          |                           |                                       |
|-------------|----------|---------------------------|---------------------------------------|
| RECEIVED BY | Or, Rel  | DP81B00879R000500110076-6 | REJECTS RETURNED<br>ON SHIP. MEMO NO. |
| HMC-1069    | INSPE BY | DATE <b>10-21-57</b>      |                                       |

FOIAb3a FOIAb3a PE 15279



# RECEIVING INSPECTION REPORT

Approved For Release 2004/08/00 : CIA-RDP81B00879R000500110076-6

No. 13279

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

PLANT # 10

DATE REC'D.

P.O. NO. 10/21/57

VENDOR PACKING SLIP NO.

| CHARGE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.        | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER                         | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO.<br>S.O. NO. |          |         |   |
|-----------------------------------|-----------------------------|-------------------|-----------------------------------|--------------|------------|---|-----------------|---------------------|--------|----------------------------------|----------|---------|---|
|                                   | DRAWING NO. AND DESCRIPTION |                   |                                   |              |            |   |                 |                     |        |                                  |          |         |   |
|                                   |                             |                   |                                   |              |            |   |                 |                     |        | QUANTITY                         |          | REMARKS |   |
|                                   |                             |                   |                                   |              |            |   |                 |                     |        | ACCEPTED                         | REJECTED |         |   |
| 6                                 | 322                         | 0                 | 346                               | 0            | 18         | Contract BC-200 Schedule III - Item 1-a |                 |                     |        |                                  |          |         | <p><i>New Store</i></p> <p>FOIAb3a</p> <p><i>10/21/57</i></p> |
|                                   | 737512-C POST, AESSY FOCUS  |                   |                                   |              |            | I.P.S.# 6420                            |                 |                     |        |                                  | 6        |         |   |

FOIAb3a

FOIAb3a

RECEIVED  
BY  
PMC-1055

Released  
BY

RDP81B00879R000500110076-6

DATE 10-21-57

RECEIVED RETURNED  
ON SHIP. MEMO NO.

PE 15219

RECEIVING INSPECTION REPORT  
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6 No. 13374

HICON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Haskel Souls  
1236 So. Central Ave., Glendale 4, Calif.

DATE REC'D. 8 November 1957

P.O. NO. P-1868

VENDOR PACKING SLIP NO. M57581

| CHANGE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.  | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R   | ACCT. OR<br>W.O. NO.<br>S.O. NO. |
|-----------------------------------|---|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--|----------------------------------|
|                                   | 322   | 000000            | 348                               | K            | 18         | 01              |                 |                     |  |                                  |
| DRAWING NO. AND DESCRIPTION       |   |                   |                                   |              |            | QUANTITY        |                 | REMARKS             |  |                                  |
|                                   |   |                   |                                   |              |            | ACCEPTED        | REJECTED        |                     |  |                                  |
| 150                               | Contract BC-200, Schedule III Item-1a<br>730155-53<br>"O" Ring 3/32 X 9/16 X 3/4 (AN6227-B11) |                   |                                   |              |            |                 | 150             |                     | New Stores<br><br>P<br><br>FOIAb3a<br><br>11/11/57 |                                  |

FOIAb3a

FOIAb3a

REC  
BY  
HM

Release  
SPECTE

P81B00879R000500110076-6  
11-11-57  
RETURNED  
ON SHIP. MEMO NO.

PE 15219

# RECEIVING INSPECTION REPORT

Approved For Release 2004/08/00 : CIA-RDP81B00879R000500110076-6

No. 13374

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

**Haskel Seals**  
1236 So. Central Ave., Glendale 4, Calif.

DATE REC'D. 8 November 1957

P.O. NO. P-1868

VENDOR PACKING SLIP NO. M57581

| CONTRACT<br>CODE NO. | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO. | S.O. NO. |
|----------------------|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--------|----------------------|----------|
| 322                  | 000000            | 348                               | K            | 12         | 01              |                 |                     |        |                      |          |

CHOOSE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

150

Contract BC-200, Schedule III Item-1a  
730155-53  
"O" Ring 3/32 X 9/16 X 3/4 (AN6227-B11)

150

HC  
38

*New stock*

FOIAb3a

FOIAb3a

FOIAb3a

REC  
BY

Release

DP81B00879R000500110076-6

ON SHIP. MEMO NO.

PE 15217

RECEIVING INSPECTION REPORT

Approved For Release 2007/08/08 : CIA-RDP80-01000R0005000100076-6

No. 13219

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

ATLAS BOLT & SUPPLY CO.

DATE REC'D. 10/10/57

P.O. NO. 7-1621

VENDOR PACKING SLIP NO. CL 48023

| CHARGE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.                   | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO.<br>S.O. NO. | REMARKS |
|-----------------------------------|--|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--------|----------------------------------|---------|
|                                   | DRAWING NO. AND DESCRIPTION            |                   |                                   |              |            |                 |                 |                     |        |                                  |         |
|                                   |  |                   |                                   |              |            |                 |                 |                     |        |                                  |         |
| 100                               | 322                                    | 000000            | NOTED                             | X            | 18         | 01              |                 |                     |        |                                  |         |
|                                   | CONTRACT 200 BC - SCHEDULE III ITEM 1a |                   |                                   |              |            |                 |                 |                     |        |                                  |         |
|                                   | 730175-300 SCREWS 4-40 X 1/4           |                   |                                   |              |            |                 |                 |                     |        |                                  |         |
|                                   | LINE ITEM 350                          |                   |                                   |              |            |                 |                 |                     |        |                                  |         |
| 100                               | 730175-634 SCREWS 4-40 X 3/8           |                   |                                   |              |            |                 |                 |                     |        |                                  |         |
|                                   | LINE ITEM 351                          |                   |                                   |              |            |                 |                 |                     |        |                                  |         |
|                                   |  |                   |                                   |              |            |                 |                 |                     | 100    |                                  |         |
|                                   |  |                   |                                   |              |            |                 |                 |                     | 100    |                                  |         |
|                                   |  |                   |                                   |              |            |                 |                 |                     | HC 38  |                                  |         |
|                                   |  |                   |                                   |              |            |                 |                 |                     |        |                                  |         |

FOIA b3a

FOIA b3a

RECEIVED BY HMC-106 INSPECTION BY DATE 10-10-57 P81B00879R0005000100076-6 RETURNED ON SHIP. MEMO NO.

PE 13219

RECEIVING INSPECTION REPORT

Approved For Release 2007/08/09 : CIA-RDP81B00879R000500110076-6

No. 13219

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

P.O. NO.

10/10/57

F - 1621

VENDOR PACKING SLIP NO.

CL 48823

ATLAS BOLT & SUPPLY CO.

| CONTRACT<br>CODE NO. | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO. | S.O. NO. |
|----------------------|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--------|----------------------|----------|
| 322                  | 000000            |                                   |              |            |                 |                 |                     |        |                      |          |

CHANGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

REMARKS

ACCEPTED REJECTED

100

CONTRACT 200 BC - SCHEDULE III ITEM 1a  
730175-300 SCREWS 4-40 X 1/4

100

LINE ITEM 350

100

730175-634 SCREWS 4-40 X 3/8

100

LINE ITEM 351

HL  
38

FOIAb3a

FOIAb3a

FOIAb3a

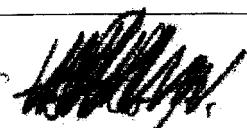

RECEIVED BY DATE DP81B00879R000500110076-6 RETURNED ON SHIP. MEMO NO.

PMC-10

PE 15 279

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6 No. 13225  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM **PLANT #9** DATE REC'D. **10 October 1957**  
 P.O. NO. \_\_\_\_\_  
 VENDOR PACKING SLIP NO. \_\_\_\_\_

| CHARGE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.  | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER      | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO.<br><br>S.O. NO.  |
|-----------------------------------|---|-------------------|-----------------------------------|--------------|------------|----------------------|-----------------|---------------------|--------|---|
|                                   | DRAWING NO. AND DESCRIPTION                                   |                   |                                   |              |            |                      |                 |                     |        |   |
| 1                                 | 322   | 000000            | 352                               | 0            | 18         |                      |                 |                     |        |   |
|                                   | Contract BG-200 - Schedule III - Item 1-a<br>731970-1 Bracket |                   |                                   |              |            | QUANTITY<br>ACCEPTED |                 | REJECTED            |        | REMARKS   |
|                                   |   |                   |                                   |              |            | 1                    |                 |                     |        | <br>New Stores<br>FOIAb3a<br><br>10/11/57 |

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6

No. 13225

2961 E. COLORADO ST., PASADENA, CALIF.

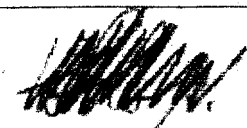


RECEIVED FROM

DATE REC'D. 10 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT #9

| CHARGE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.  | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO.<br>S.O. NO. |
|-----------------------------------|---|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--------|----------------------------------|
|                                   | DRAWING NO. AND DESCRIPTION   |                   |                                   |              |            |                 |                 |                     |        |                                  |
| 1                                 | 322   | 000000            | 352                               | 0            | 18         |                 |                 |                     |        |                                  |
|                                   | Contract, BC-200 - Schedule III - Item 1-a<br>731970-1 Bracket  |                   |                                   |              |            |                 |                 |                     |        |                                  |
|                                   | QUANTITY  |                   |                                   |              |            |                 |                 |                     |        |                                  |
|                                   | ACCEPTED  |                   |                                   |              |            |                 |                 |                     |        |                                  |
|                                   | REJECTED  |                   |                                   |              |            |                 |                 |                     |        |                                  |
|                                   | REMARKS   |                   |                                   |              |            |                 |                 |                     |        |                                  |
|                                   | <br><br>New Stores<br>FOIAb3a<br><br>10/11/57 |                   |                                   |              |            |                 |                 |                     |        |                                  |

IPS 8395

FOIAb3a

FOIAb3a

RECEIVED  
BY  
PMC-1059

Released  
BY

RDP81B00879R000500110076-6  
DATE 10-10-57 RETURNED  
ON SHIP. MEMO NO.

P/E 15279

RECEIVING INSPECTION REPORT  
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6

No. 13226

THE CON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

Plant #9

DATE REC'D. 10 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

| CHARGE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.  | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO.  | O<br>R | ACCT. OR<br>W.O. NO.<br>S.O. NO. |
|-----------------------------------|---|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|--|--------|----------------------------------|
|                                   | 322   | 000000            | 353                               | 0            | 18         |                 |                 |  |        |                                  |
|                                   | DRAWING NO. AND DESCRIPTION   |                   |                                   |              |            | QUANTITY        |                 | REMARKS  |        |                                  |
|                                   |   |                   |                                   |              |            | ACCEPTED        | REJECTED        |  |        |                                  |
| 1                                 | Contra ct BC-200, Schedule III Item 1-a<br>731970-2 "E" Bracket<br><br>IPS A-6397 |                   |                                   |              |            | 1               |                 | <del>Handwritten signature</del><br>New stores<br>FOIA b3<br> |        |                                  |

FOIA b3a

FOIA b3a

RECEIVED  
BY  
HMC-108

Approved For Release  
BY

DATE 10-10-57  
A-RDP81B00879R000500110076-6

REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 15219



# RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6

No. 13226


2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. **10 October 1957**  
P.O. NO.

VENDOR PACKING SLIP NO.

**Plant #9**

|                                   |   |                   |                                   |              |            |                 |                 |                     |        |   |
|-----------------------------------|---|-------------------|-----------------------------------|--------------|------------|-----------------|-----------------|---------------------|--------|---|
| CHANGE TO<br>QUANTITY<br>RECEIVED | CONTRACT<br>CODE NO.  | DRAWING<br>NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS<br>NUMBER | OPER.<br>NUMBER | BUY OUT<br>CODE NO. | O<br>R | ACCT. OR<br>W.O. NO.<br>S.O. NO.  |
|                                   | <b>322</b>  | <b>000000</b>     | <b>353</b>                        | <b>C</b>     | <b>10</b>  |                 |                 |                     |        |   |
|                                   | DRAWING NO. AND DESCRIPTION   |                   |                                   |              |            |                 | QUANTITY        |                     |        | REMARKS   |
|                                   |   |                   |                                   |              |            |                 | ACCEPTED        | REJECTED            |        |   |
| <b>1</b>                          | <b>Contract BC-200, Schedule III Item 1-a</b><br><b>731970-2 "E" Bracket</b><br><br><b>IPS A-8397</b> |                   |                                   |              |            |                 | <b>1</b>        |                     |        | <b>New</b><br><b>FOIA b3</b><br> |

FOIA b3a

FOIA b3a

RECEIVED  
BY  
PMC-1069

For Release

A-RDP81B00879R000500110076-6

DATE **10-10-57** REFLECTS RETURNED  
ON SHIP. MEMO NO.

8E 15218

RECEIVING INSPECTION REPORT  
Approved For Release 2001/08/01 : CIA-RDP81-00987R000500110076-6  
HYCON MFG. COMPANY  
Post Office Bin "N," Pasadena, California

No. 32980

|                         |  |          |                   |                  |                                    |                                 |     |
|-------------------------|--|----------|-------------------|------------------|------------------------------------|---------------------------------|-----|
| RECEIVED FROM           |  |          |                   |                  |                                    | DATE REC'D. <b>26 Dec. 1957</b> |     |
| Plant #10 Stores        |  |          |                   |                  |                                    | P.O. NO.                        |     |
| VENDOR PACKING SLIP NO. |  |          |                   |                  |                                    |                                 |     |
| CHARGE TO               | CONTRACT CODE NO.  | COST NO. | DRAWING NUMBER    | DRAWING DASH NO. | DWG. REV.                          | CLASS. NUMBER                   | O R |
|                         | 322  | 18       | 000000            | 354              |                                    |                                 |     |
| QUANTITY RECEIVED       | DRAWING NO. AND DESCRIPTION  |          |                   | QUANTITY         |                                    | REMARKS                         |     |
|                         |  |          |                   | ACCEPTED         | REJECTED                           |                                 |     |
| 4                       | 731190-1 Solenoid - Vacuum Valve<br>Contract BC-200, Schedule III Item 1-a |          |                   | 4                |                                    | New Stores                      |     |
|                         | IPS 17403  |          |                   |                  |                                    | 8                               |     |
|                         | FOIAb3a  |          |                   |                  |                                    | FOIAb3a                         |     |
|                         | FOIAb3a  |          |                   |                  |                                    | 12/26/57                        |     |
| RECEIVED BY             | INSPECTED  |          | 701000500110076-6 |                  | REJECTS RETURNED ON SHIP. MEMO NO. |                                 |     |
| BY                      | 001/08   |          |                   |                  |                                    |                                 |     |

PE 15279

RECEIVING INSPECTION REPORT

Approved For Release 2007/08/01 : CIA-RDP81B00879R000500110076-6  
 Post Office Bin "N," Pasadena, California

No. 32980

|                         |  |          |                                    |                  |           |                                 |     |
|-------------------------|--|----------|------------------------------------|------------------|-----------|---------------------------------|-----|
| RECEIVED FROM           |  |          |                                    |                  |           | DATE REC'D. <b>25 Dec. 1957</b> |     |
| <b>Plant #20 Stores</b> |  |          |                                    |                  |           | P.O. NO.                        |     |
| VENDOR PACKING SLIP NO. |  |          |                                    |                  |           |                                 |     |
| CHARGE TO               | CONTRACT CODE NO.  | COST NO. | DRAWING NUMBER                     | DRAWING DASH NO. | DWG. REV. | CLASS. NUMBER                   | O R |
|                         | 322  | 18       | 000000                             | 354              |           |                                 |     |
| QUANTITY RECEIVED       | DRAWING NO. AND DESCRIPTION  |          |                                    | QUANTITY         |           | REMARKS                         |     |
|                         |  |          |                                    | ACCEPTED         | REJECTED  |                                 |     |
| 4                       | 731190-1 Solenoid - Vacuum Valve<br>Contract BC-200, Schedule III Item 1-a |          |                                    | 4                |           | New Stores                      |     |
|                         | IPS 17403  |          |                                    | HC 38            |           |                                 |     |
|                         | FOIAb3a  |          |                                    |                  |           | FOIAb3a                         |     |
|                         | FOIAb3a  |          |                                    |                  |           | 12/26/57                        |     |
| RECEIVED BY             | INSPECTED  |          | REJECTS RETURNED ON SHIP. MEMO NO. |                  |           |                                 |     |
| BY [Signature]          | 304/08   |          | 79F000500110076-6                  |                  |           |                                 |     |

PE 15279

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6  
 HYCON MFG. COMPANY  
 Post Office Bin "N," Pasadena, California

No. 32895

|                         |  |          |                |                  |           |                            |    |
|-------------------------|--|----------|----------------|------------------|-----------|----------------------------|----|
| RECEIVED FROM           |  |          |                |                  |           | DATE REC'D. <b>12-9-57</b> |    |
| Plant #10 Stores        |  |          |                |                  |           | P.O. NO.                   |    |
| VENDOR PACKING SLIP NO. |  |          |                |                  |           |                            |    |
| CHARGE TO               | CONTRACT CODE NO.  | COST NO. | DRAWING NUMBER | DRAWING DASH NO. | DWG. REV. | CLASS. NUMBER              | OR |
|                         | 322  | 18       | 000000         | 355              | 0         |                            |    |
| QUANTITY RECEIVED       | DRAWING NO. AND DESCRIPTION                                |          |                | QUANTITY         |           | REMARKS                    |    |
|                         |  |          |                | ACCEPTED         | REJECTED  |                            |    |
| 4                       | Contract EC-200, Schedule III Item 1-a<br>731190-2 Plunger |          |                | 4                |           | New Store                  |    |
|                         | IPS A8551  |          |                | (EC 38)          |           | 8                          |    |
|                         | FOIAb3a  |          |                |                  |           | FOIAb3a                    |    |

|             |           |          |                                    |
|-------------|-----------|----------|------------------------------------|
| RECEIVED BY | INSPECTED | DATE     | REJECTS RETURNED ON SHIP. MEMO NO. |
|             |           | 12-10-57 |                                    |

PE 15217

Approved For Release 2001/08/01 : CIA-RDP81B00872R000500110076-6  
Post Office Bin "N," Pasadena, California


| RECEIVED FROM           |   |           |                |                  |   | DATE REC'D.             |  |                   |  |
|-------------------------|---|-----------|----------------|------------------|---|-------------------------|--|-------------------|--|
| <b>Plant #10 Stores</b> |   |           |                |                  |   | P.O. NO.                |  |                   |  |
|                         |   |           |                |                  |   | VENDOR PACKING SLIP NO. |  |                   |  |
| CHARGE TO               | CONTRACT CODE NO.   | COST NO.  | DRAWING NUMBER | DRAWING DASH NO. | DWG. REV.   | CLASS. NUMBER           | O<br>R   | ACCT. OR W.O. NO. |  |
|                         | <b>322</b>  | <b>18</b> | <b>000000</b>  | <b>355</b>       | <b>0</b>  |                         |  | S.O. NO.          |  |
| QUANTITY RECEIVED       | DRAWING NO. AND DESCRIPTION   |           |                |                  | QUANTITY  |                         | REMARKS  |                   |  |
|                         |   |           |                |                  | ACCEPTED  | REJECTED                |  |                   |  |
| <b>4</b>                | <b>Contract EC-200, Schedule III Item 1-a</b><br><br><b>731190-2 Plunger</b><br><br><br><p style="text-align: center;"><b>IPS A8551</b></p> |           |                |                  | <div style="font-size: 2em; font-family: cursive;">4 —</div> <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 10px auto; text-align: center; line-height: 40px;">HC<br/>38</div> |                         | <div style="font-family: cursive; font-size: 1.5em;">New Store</div> |                   |  |
| FOIA b3a                | FOIA b3a  |           |                |                  |   |                         | FOIA b3a   |                   |  |

NSPEC  
01/08REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 13279

RECEIVING INSPECTION REPORT  
Approved For Release 2001/08/01 : CIA-RDP81B00870R000500110076-6  
IN CON MFG. COMPANY  
Post Office Bin "N," Pasadena, California

No. 32793

|                                   |   |           |                   |  |              |                                       |        |                      |
|-----------------------------------|---|-----------|-------------------|--|--------------|---------------------------------------|--------|----------------------|
| RECEIVED FROM<br><b>Plant #10</b> |   |           |                   |  |              | DATE REC'D. <b>23 Nov. 1957</b>       |        |                      |
|                                   |   |           |                   |  |              | P.O. NO.                              |        |                      |
|                                   |   |           |                   |  |              | VENDOR PACKING SLIP NO.               |        |                      |
| CHARGE TO                         | CONTRACT<br>CODE NO.  | COST NO.  | DRAWING<br>NUMBER | DRAWING<br>DASH NO.  | DWG.<br>REV. | CLASS.<br>NUMBER                      | O<br>R | ACCT. OR<br>W.O. NO. |
|                                   | <b>322</b>  | <b>18</b> | <b>000000</b>     | <b>356</b>   | <b>0</b>     | <b>3</b>                              |        | S.O. NO.             |
| QUANTITY<br>RECEIVED              | DRAWING NO. AND DESCRIPTION   |           |                   | QUANTITY   |              | REMARKS                               |        |                      |
|                                   |   |           |                   | ACCEPTED   | REJECTED     |                                       |        |                      |
| <b>10</b>                         | <b>Contract BC-200, Schedule III Item 1-a</b><br><b>731353-<del>1</del>"C" Gear Coupling</b><br><br><b>IPS # 8509</b> |           |                   | <b>10</b><br><br> |              | <b>New Store</b><br><br><b>8</b>      |        |                      |
|                                   | FOIAb3a   |           |                   | FOIAb3a  |              | FOIAb3a                               |        |                      |
| RECEIVED BY<br>HM                 | INSPECTED<br>01/08/   |           |                   | DATE<br>11/25/57   |              | REJECTS RETURNED<br>ON SHIP. MEMO NO. |        |                      |
| 201600500110076-6                 |   |           |                   |  |              |                                       |        |                      |

OE 15217

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6

No. 32793

DATE REC'D. 23 Nov. 1957

Plant 10

| CHARGE TO | VENDOR PACKING SLIP NO. |           |                   |                     |              |                      |
|-----------|-------------------------|-----------|-------------------|---------------------|--------------|----------------------|
|           | CONTRACT<br>CODE NO.    | COST NO.  | DRAWING<br>NUMBER | DRAWING<br>DASH NO. | DWG.<br>REV. | CLASS.<br>NUMBER     |
|           | <b>122</b>              | <b>18</b> | <b>000000</b>     | <b>356</b>          | <b>0</b>     | <b>31</b>            |
|           |                         |           |                   |                     |              | OR ACCT. OR W.O. NO. |
|           |                         |           |                   |                     |              | S.O. NO.             |

DRAWING NO. AND DESCRIPTION

**QUANTITY**

REMARKS

ACCEPTED

**REJECTED**

ACCT. OR  
W.O. NO.\_\_\_\_  
S.O. NO.\_\_\_\_

10

New Haven

1.P.S # 8509

FOIA b3a

STATINTL

FOIAb3a

FOIAb3a

RECEIVED  
BY  
HMC

INSR  
BY  
001

08795000500110076-6

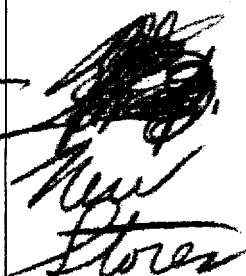


REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 16219

RECEIVING INSPECTION REPORT  
Approved For Release 2004/08/01 : CIA-RDP81B00879R000500110076-6  
Post Office Bin "N," Pasadena, California

No. 32929

17 Dec. 1957

|                         |  |          |                   |   |              |  |        |                      |
|-------------------------|--|----------|-------------------|---|--------------|--|--------|----------------------|
| RECEIVED FROM           |  |          |                   |   |              | DATE REC'D.  |        |                      |
| Plant #10               |  |          |                   |   |              | P.O. NO.   |        |                      |
| VENDOR PACKING SLIP NO. |  |          |                   |   |              |  |        |                      |
| CHARGE TO               | CONTRACT<br>CODE NO.                                 | COST NO. | DRAWING<br>NUMBER | DRAWING<br>DASH NO.   | DWG.<br>REV. | CLASS.<br>NUMBER   | O<br>R | ACCT. OR<br>W.O. NO. |
|                         | 322  | NOTED    | NOTED             |   |              |  |        | S.O. NO.             |
| QUANTITY<br>RECEIVED    | DRAWING NO. AND DESCRIPTION                          |          |                   | QUANTITY  |              | REMARKS  |        |                      |
|                         |  |          |                   | ACCEPTED  | REJECTED     |  |        |                      |
|                         | Contract EC-200 Schedule III Item 1-a                |          |                   |   |              |  |        |                      |
| 315                     | 731576-10 Washer Spindle<br>(322-18-000000-357-0-04) |          |                   | 315   |              | <br>New Store |        |                      |
| 315                     | 731576-20 Washer Spindle<br>(322-18-000000-358-0-04) |          |                   | 315   |              |  |        |                      |
|                         |  |          |                   |  |              | FOIAb3a  |        |                      |
|                         |  |          |                   |   |              |               |        |                      |
| RECEIVED BY             | INSPECTED  |          |                   | DATE  |              | REJECTS RETURNED ON SHIP. MEMO NO.   |        |                      |
| BY A                    | 001/08/0   |          |                   | 12-17-57  |              | 379R000500110076-6   |        |                      |
| HMC                     |  |          |                   |   |              |  |        |                      |

FOIAb3a

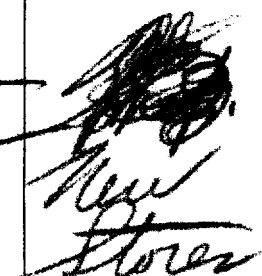

FOIAb3a

PE 15279



RECEIVING INSPECTION REPORT  
 Approved For Release 2004/08/01 : CIA-RDP81B00879R000500110076-6  
 HYCON MFG. COMPANY  
 Post Office Bin "N," Pasadena, California

No. 32929  
 17 Dec. 1957

|                                   |  |                          |                                   |   |              |   |  |
|-----------------------------------|--|--------------------------|-----------------------------------|---|--------------|---|--|
| RECEIVED FROM<br><b>Plant #10</b> |  |                          |                                   |   |              | DATE REC'D<br>17 Dec. 1957  |  |
| P.O. NO.                          |  |                          |                                   |   |              | VENDOR PACKING SLIP NO.   |  |
| CHARGE TO                         | CONTRACT<br>CODE NO.<br><b>322</b>                   | COST NO.<br><b>NOTED</b> | DRAWING<br>NUMBER<br><b>NOTED</b> | DRAWING<br>DASH NO.   | DWG.<br>REV. | CLASS.<br>NUMBER  | OR<br>ACCT. OR<br>W.O. NO.<br>S.O. NO. |
| QUANTITY<br>RECEIVED              | DRAWING NO. AND DESCRIPTION                          |                          |                                   | QUANTITY<br>ACCEPTED REJECTED   |              | REMARKS   |  |
|                                   | Contract EC-200 Schedule III Item 1-a                |                          |                                   |   |              |   |  |
| 315                               | 731576-10 Washer Spindle<br>(322-18-000000-357-0-04) |                          |                                   | 315   |              |  |  |
| 315                               | 731576-20 Washer Spindle<br>(322-18-000000-358-0-04) |                          |                                   | 315   |              |   |  |
|                                   |  |                          |                                   |  |              |   |  |

FOIAb3a

FOIAb3a

FOIAb3a

INSPECTED  
2001/08/0

DATE  
11-17-57  
322-18-000000-110076-6

REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 15217

RECEIVING INSPECTION REPORT  
Approved For Release 2001/08/01 : CIA-RDP81B00878R000500110076-6  
HICON MFG. COMPANY  
Post Office Bin "N," Pasadena, California

No. 32958

|                         |   |          |                |                                    |           |                          |     |
|-------------------------|---|----------|----------------|------------------------------------|-----------|--------------------------|-----|
| RECEIVED FROM           |   |          |                |                                    |           | DATE REC'D. 19 Dec. 1957 |     |
| Plant #10               |   |          |                |                                    |           | P.O. NO.                 |     |
| VENDOR PACKING SLIP NO. |   |          |                |                                    |           |                          |     |
| CHARGE TO               | CONTRACT CODE NO.   | COST NO. | DRAWING NUMBER | DRAWING DASH NO.                   | DWG. REV. | CLASS. NUMBER            | O R |
|                         | 322   | 18       | 000000         | 359                                | 0         | 06                       |     |
| QUANTITY RECEIVED       | DRAWING NO. AND DESCRIPTION   |          |                | QUANTITY                           |           | REMARKS                  |     |
|                         |   |          |                | ACCEPTED                           | REJECTED  |                          |     |
| 4                       | 731168-A Bracket Assembly<br>Contract EC-200, Schedule III Item 1-a |          |                | 4                                  |           | new stores               |     |
|                         | IFS A17401  |          |                | HC 38                              |           | P                        |     |
|                         | FOIAb3a   |          |                |                                    |           | FOIAb3a                  |     |
| RECEIVED BY             | INSPECTED BY  |          |                | REJECTS RETURNED ON SHIP. MEMO NO. |           |                          |     |
|                         | 2001/08   |          |                | 375R000500110076-6                 |           |                          |     |

PIE 12-19

RECEIVING INSPECTION REPORT  
Approved For Release 2004/08/01 : CIA-RDP81B00870R000500110076-6  
Post Office Bin "N," Pasadena, California

No. 32958

|                         |   |          |                |                  |                                    |                                |     |                   |
|-------------------------|---|----------|----------------|------------------|------------------------------------|--------------------------------|-----|-------------------|
| RECEIVED FROM           |   |          |                |                  |                                    | DATE REC'D <b>19 Dec. 1957</b> |     |                   |
| <b>Plant A0</b>         |   |          |                |                  |                                    | P.O. NO.                       |     |                   |
| VENDOR PACKING SLIP NO. |   |          |                |                  |                                    |                                |     |                   |
| CHARGE TO               | CONTRACT CODE NO.   | COST NO. | DRAWING NUMBER | DRAWING DASH NO. | DWG. REV.                          | CLASS. NUMBER                  | O R | ACCT. OR W.O. NO. |
|                         | 322   | 18       | 000000         | 359              | 0                                  | 06                             |     | S.O. NO.          |
| QUANTITY RECEIVED       | DRAWING NO. AND DESCRIPTION   |          |                | QUANTITY         |                                    | REMARKS                        |     |                   |
|                         |   |          |                | ACCEPTED         | REJECTED                           |                                |     |                   |
| 4                       | 731168-A Bracket Assembly<br>Contract BC-200, Schedule III Item 1-a |          |                | 4                |                                    | new stores                     |     |                   |
|                         | IPS A17401  |          |                | HC 38            |                                    |                                |     |                   |
|                         | FOIAb3a   |          |                |                  |                                    | FOIAb3a                        |     |                   |
|                         | FOIAb3a   |          |                |                  |                                    |                                |     |                   |
| RECEIVED BY             | INSPECTOR   |          | DATE           |                  | REJECTS RETURNED ON SHIP. MEMO NO. |                                |     |                   |
| HM                      | 001/08  |          | 12-24-57       |                  | 879R000500110076-6                 |                                |     |                   |

PE 15219

RECEIVING INSPECTION REPORT  
Approved For Release 2004/08/01 : CIA-RDP81B00870R000500110076-6  
HYCON MFG. COMPANY  
Post Office Bin "N," Pasadena, California

No. 43541

|                                   |   |                 |                   |                      |              |                                 |   |                      |
|-----------------------------------|---|-----------------|-------------------|----------------------|--------------|---------------------------------|---|----------------------|
| RECEIVED FROM<br><b>Plant #10</b> |   |                 |                   |                      |              | DATE REC'D. <b>14 Jan. 1958</b> |   |                      |
|                                   |   |                 |                   |                      |              | P.O. NO.                        |   |                      |
|                                   |   |                 |                   |                      |              | VENDOR PACKING SLIP NO.         |   |                      |
| CHARGE TO                         | CONTRACT<br>CODE NO.  | COST NO.        | DRAWING<br>NUMBER | DRAWING<br>DASH NO.  | DWG.<br>REV. | CLASS.<br>NUMBER                | O<br>R  | ACCT. OR<br>W.O. NO. |
|                                   | 322   | 18              | 000000            | 360                  | 0            |                                 |   | S.O. NO.             |
| QUANTITY<br>RECEIVED              | DRAWING NO. AND DESCRIPTION   |                 |                   | QUANTITY<br>ACCEPTED |              | REJECTED                        | REMARKS   |                      |
| 6                                 | Contract BC,200, Schedule III Item 1-a<br>737415-D Plate End<br><br>IPS 07435 |                 |                   | 6                    |              |                                 | New Flores<br>8<br>FOIAb3a<br>[REDACTED]<br>1/14/58 |                      |
| REC<br>BY<br>H                    | FOIAb3a   |                 | FOIAb3a           |                      | 1-14-58      |                                 | REJECTS RETURNED<br>ON SHIP. MEMO NO.               |                      |
| 001/08/                           |   | 0000500110076-6 |                   |                      |              |                                 |   |                      |

PE 15219

RECEIVING INSPECTION REPORT  
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110076-6  
HYCON MFG. COMPANY  
Post Office Bin "N," Pasadena, California

No. 43541

|                         |   |          |                |                   |           |                                    |     |
|-------------------------|---|----------|----------------|-------------------|-----------|------------------------------------|-----|
| RECEIVED FROM           |   |          |                |                   |           | DATE REC'D. <b>14 Jan. 1958</b>    |     |
| Plant #10               |   |          |                |                   |           | P.O. NO.                           |     |
| VENDOR PACKING SLIP NO. |   |          |                |                   |           |                                    |     |
| CHARGE TO               | CONTRACT CODE NO.   | COST NO. | DRAWING NUMBER | DRAWING DASH NO.  | DWG. REV. | CLASS. NUMBER                      | O R |
|                         | 322   | 18       | 000000         | 360               | 0         |                                    |     |
| QUANTITY RECEIVED       | DRAWING NO. AND DESCRIPTION   |          |                | QUANTITY          |           | REMARKS                            |     |
|                         |   |          |                | ACCEPTED          | REJECTED  |                                    |     |
| 6                       | Contract BC,200, Schedule III Item 1-a<br>737415-D Flats End<br><br>IPS 07435 |          |                | 6                 |           | New Flats                          |     |
|                         | FOIAb3a   |          |                |                   |           | FOIAb3a                            |     |
|                         | FOIAb3a   |          |                |                   |           | 1/17/58                            |     |
| RECEIVED BY             | INSPECTED   |          |                | 79F000500110076-6 |           | REJECTS RETURNED ON SHIP. MEMO NO. |     |
| HMC                     | 304/08/0  |          |                |                   |           |                                    |     |

PE 15279


Approved For Release 2004/08/01 : CIA-RDP81B00879R000500110076-6

No. 43596

DATE REC'D. 20 Jan. 1958

Plant 10

|           |                      |          |                   |                     |              |                  |        |                      |
|-----------|----------------------|----------|-------------------|---------------------|--------------|------------------|--------|----------------------|
| CHARGE TO | CONTRACT<br>CODE NO. | COST NO. | DRAWING<br>NUMBER | DRAWING<br>DASH NO. | DWG.<br>REV. | CLASS.<br>NUMBER | O<br>R | ACCT. OR<br>W.O. NO. |
|           | 322                  | 18       | 000000            | 361                 | 0            |                  |        | S.O. NO.             |

| QUANTITY<br>RECEIVED | DRAWING NO. AND DESCRIPTION   | QUANTITY          |   | REMARKS |
|----------------------|---|-------------------|---|---------|
|                      |   | ACCEPTED          | REJECTED  |         |
| 3                    | Contract BC-200 Schedule III Item 1-a<br>731984-A Mounting Assy<br><br>IFS #07819 | 3<br><br>HC<br>38 | New Stores<br><br><br>FOIAb3a<br><br>1/24/58 |         |

RECEIVED  
BY  
H.M.

INSPECT  
BY  
001/08/

00879R0005001T007616

REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 10279

RECEIVING INSPECTION REPORT  
 Approved For Release 2004/08/01 : CIA-RDP81B00879R000500110076-6  
 HYCON MFG. COMPANY  
 Post Office Bin "N," Pasadena, California

No. 43596

|                                   |   |                       |                                    |                                |                       |                                 |                   |                   |  |                         |  |
|-----------------------------------|---|-----------------------|------------------------------------|--------------------------------|-----------------------|---------------------------------|-------------------|-------------------|--|-------------------------|--|
| RECEIVED FROM<br><b>Plant #10</b> |   |                       |                                    |                                |                       | DATE REC'D. <b>20 Jan. 1958</b> |                   | P.O. NO.          |  | VENDOR PACKING SLIP NO. |  |
| CHARGE TO                         | CONTRACT CODE NO.<br><b>322</b>   | COST NO.<br><b>18</b> | DRAWING NUMBER<br><b>000000</b>    | DRAWING DASH NO.<br><b>361</b> | DWG. REV.<br><b>0</b> | CLASS. NUMBER                   | <b>O</b>          | ACCT. OR W.O. NO. |  | S.O. NO.                |  |
| QUANTITY RECEIVED                 | DRAWING NO. AND DESCRIPTION   |                       |                                    |                                | QUANTITY              |                                 | REMARKS           |                   |  |                         |  |
|                                   |   |                       |                                    |                                | ACCEPTED              | REJECTED                        |                   |                   |  |                         |  |
| <b>3</b>                          | <b>Contract EC-200 Schedule III Item 1-a<br/>731984-A Mounting Assy</b> |                       |                                    |                                | <b>3</b>              |                                 | <b>New Stores</b> |                   |  |                         |  |
|                                   | <b>IFS #07819</b>   |                       |                                    |                                | <b>HC 38</b>          |                                 |                   |                   |  |                         |  |
|                                   |   |                       |                                    |                                |                       |                                 | <b>FOIAb3a</b>    |                   |  |                         |  |
|                                   |   |                       |                                    |                                |                       |                                 | <b>1/24/58</b>    |                   |  |                         |  |
| RECEIVED BY                       | INSPECTED   |                       | REJECTS RETURNED ON SHIP. MEMO NO. |                                |                       |                                 |                   |                   |  |                         |  |
|                                   |   |                       |                                    |                                |                       |                                 |                   |                   |  |                         |  |

PIE 15279